

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KIMBERLY ANN BOHNKE

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Case No.: 08-34114

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/23/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2009, 08/03/2009, 10/21/2009.
- 5) The case was converted on 12/18/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,065.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,040.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,040.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 679.53
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 276.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 955.76

Attorney fees paid and disclosed by debtor \$ 300.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORDSTROM FSB	UNSECURED	NA	655.34	655.34	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	987.77	987.77	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	593.78	593.78	.00	.00
WELLS FARGO FINANCIA	SECURED	5,350.00	9,561.07	9,480.00	2,768.40	315.84
WELLS FARGO FINANCIA	UNSECURED	4,130.00	.00	81.07	.00	.00
STATE FARM BANK	SECURED	48,583.00	52,648.63	.00	.00	.00
STATE FARM BANK	SECURED	5,000.00	1,503.69	1,503.69	.00	.00
WASHINGTON MUTUAL BA	SECURED	109,780.00	109,765.41	.00	.00	.00
WASHINGTON MUTUAL BA	SECURED	NA	887.09	1,037.09	.00	.00
ALL KIDS & FAMILY CA	UNSECURED	220.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	770.00	799.35	799.35	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,040.00	1,138.45	1,138.45	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,174.00	1,213.85	1,213.85	.00	.00
CERTIFIED SERVICES	UNSECURED	125.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	506.00	506.04	506.04	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	825.00	825.00	.00	.00
CITY OF CHICAGO PARK	OTHER	100.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	850.00	NA	NA	.00	.00
DOMINICKS	UNSECURED	900.00	NA	NA	.00	.00
DOMINICKS	OTHER	NA	NA	NA	.00	.00
DOMINICKS	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL HO	UNSECURED	2,000.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GE MONEY BANK	UNSECURED	198.00	198.38	198.38	.00	.00
HSBC BANK	UNSECURED	35.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,406.00	1,634.13	1,634.13	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,665.00	2,665.03	2,665.03	.00	.00
ECAST SETTLEMENT COR	UNSECURED	173.00	172.98	172.98	.00	.00
ECAST SETTLEMENT COR	UNSECURED	261.00	221.26	221.26	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,326.00	3,432.54	3,432.54	.00	.00
JEWEL OSCO/US BANK N	UNSECURED	800.00	NA	NA	.00	.00
CHASE BANK	UNSECURED	1,811.00	1,811.55	1,811.55	.00	.00
MACYS RETAIL HOLDING	UNSECURED	1,124.00	1,123.58	1,123.58	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	245.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	955.00	954.58	954.58	.00	.00
NORDSTROM	UNSECURED	655.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,071.00	1,071.57	1,071.57	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	369.00	369.89	369.89	.00	.00
ECAST SETTLEMENT COR	UNSECURED	864.00	835.05	835.05	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	412.00	412.87	412.87	.00	.00
SBC	UNSECURED	400.00	NA	NA	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	1,750.00	706.93	706.93	.00	.00
WASHINGTON MUTUAL PR	UNSECURED	400.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	OTHER	NA	NA	NA	.00	.00
WASTE MANAGEMENT	UNSECURED	100.00	98.87	98.87	.00	.00
WASTE MANAGEMENT OF	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	553.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	235.00	239.64	239.64	.00	.00
WFNNB/EXPRESS	UNSECURED	335.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	645.00	657.78	657.78	.00	.00
MARK BOHNKE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,540.78	.00	.00
Debt Secured by Vehicle	9,480.00	2,768.40	315.84
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,020.78	2,768.40	315.84
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,407.28	.00	.00

Disbursements:

Expenses of Administration	\$ 955.76	
Disbursements to Creditors	\$ 3,084.24	
TOTAL DISBURSEMENTS:		\$ 4,040.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.